



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20543

RQ-2

Andrew Grossman, Treasurer  
Democratic Senatorial Campaign Committee  
120 Maryland Avenue NE  
Washington, DC 20002

JUN 11 2003

Identification Number: C00042366

Reference: Year End Report (11/26/02-12/31/02)

Dear Mr. Grossman:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your 12 Day Pre-General, 30 Day Post-General, and Year End 2002 reports disclose what appear to be insufficient memo entries from several joint fundraising committees affiliated with your committee (please see attached chart).

Please be advised that a memo Schedule A must be provided to itemize your committee's share of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B) Please clarify this discrepancy.

-Schedule H2 of your report discloses the fundraising event for "Senate Programs 2002 (02SP)" to be the same as previously reported; however, Schedule H3 discloses a \$66,969.54 in transfer-in from your NON-FEDERAL CORPORATE account for "Ratio Adj. 02SP Event Date 11/5/02." Please amend your Schedule H2 to correctly mark 'revised' for your ratio for 02SP, reflect the date of the event, and provide the revised ratio for this event or provide clarifying information regarding this transfer-in.

Furthermore, Schedule H4 of your report does not reflect a change in the ratio for 02SP. Be advised that if a revision in the ratio for this event has occurred, any disbursements on Schedule H4 made subsequent to the revision must reflect the revised ratio percentage. Please provide clarifying information regarding this apparent discrepancy.

-Schedule A supporting Line 15 of the Detailed Summary Page discloses a refund(s) or rebate(s) of what appears to be a previously disclosed allocable expense(s) from "Sea Island Company". Please be advised that when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not appear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

-Schedule H2 of your report indicates that your committee participated in "Radio Show 2002 (02RS)" activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4. Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period. If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title, or provide clarifying information regarding the activities on Schedule H2.

A response or amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

*Erik W. Koeppen*

Erik W. Koeppen  
Senior Campaign Finance Analyst  
Reports Analysis Division

<i>Joint Fundraiser</i>	<i>Transfer-In</i>	<i>Memos</i>
Montana 2002	\$1,492.70	\$0
Georgia Senate 2002	\$99,633.68	\$68,300
Louisiana Senate 2002	\$117,154.67	\$91,500
Oklahoma Senate 2002	\$15,378.20	\$0
New Hampshire Senate 2002	\$46,291.94	\$28,700
Arkansas Senate 2002	\$89,569.76	\$86,300
Kentucky First 2002	\$525.67	\$0
Maine Senate 2002	\$78,877.85	\$40,000
Missouri Senate 2002	\$142,533.08	\$113,800
South Carolina Senate 2002	\$95,570.91	\$84,850
Oregon Senate 2002	\$13,074.66	\$0
New Jersey Senate 2002	\$20,993.94	\$18,500
Michigan Senate 2002	\$17,816.43	\$17,500
Tennessee Senate 2002	\$64,613.77	\$57,500
Texas US Senate 2002	\$318,828.08	\$296,900
Senate Victory 2002	\$27,726.63	\$6,125
United Victory Fund	\$2,175.98	\$0
Arkansas/Texas Victory Fund	\$641.85	\$0
Michigan Victory 2002	\$20,526.37	\$5,000
New York Senate 2000	\$21,000	\$0
Iowa-Louisiana Victory Fund	\$4595.81	\$0

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